# EXHIBIT 2D

### Project Overview

#### Remarks

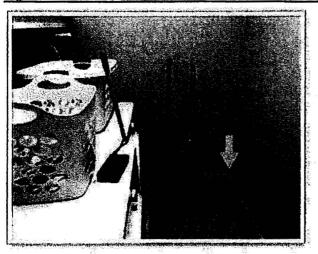
- Blocheck performed a cursory inspection of the wood floor in the living room at the Evans residence. The inspection was performed on June 28, 2018.
- Comments and observations are based upon the condition of the property and statements made by those present at the time of the inspection.
- The terms "fungus" (fungi, plural) and "mold" shall be used interchangeably in this report to define microbes of the Kingdom Fungi which include molds, rusts, mildews, smuts, mushrooms, and yeasts.

### Observations & Comments

#### Remarks

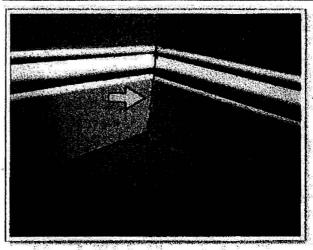
- 1. It is my understanding that the water loss originated in the laundry room. The laundry room is adjacent to the living room. The source of the water loss has been repaired/corrected. (See Figure #1) (See Figure #2)
- The moisture migration from the laundry room into the living room has caused the wood floor in the living room to buckle. There is
  discoloration on a plank of the wood floor extending from the living room fireplace. High moisture levels were detected around the
  area of discoloration. A tape lift was collected to characterize the discoloration. (See Figure #3) (See Figure #4) (See Figure #5)

### Figure Number 1



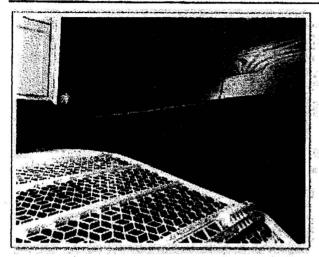
Laundry room. The arrow points to the corner that is common with the living room.

### Figure Number 2



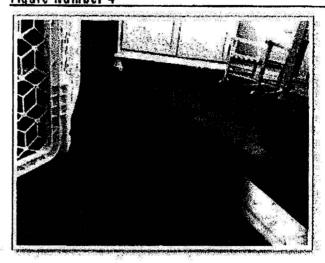
The baseboard is separating at the common corner. The separation is likely caused by moisture intrusion.

#### Figure Number 3



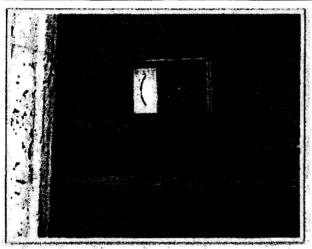
Buckled wood floor in the living room

### Figure Number 4



Buckled wood floor in the living room

### Figure Number 5



Discoloration on the living room wood floor. High moisture reading (>30% WME) beneath the wood floor.

# Tape Lift Results

Tape Lift - Discoloration on wood floor, Living Room

Penicillium Cladosporium

#### Remarks

- 1. Penicillium species are common contaminants on various substances. Indoors, this fungus is found on various substrates including house dust, carpet, wallpaper, and fiberglass insulation. This organism causes food spoilage, colonizes leather objects and is an indicator organism for dampness indoors. Penicillium is one of the first fungi to grow on water-damaged materials and has been implicated in causing allergic reactions, hypersensitivity pneumonitis, and a variety of severe lung complications. It may cause sarcoidosis, fibrosis, or allergic alveolitis in susceptible individuals, or patients who have been exposed over long periods of time, depending on the strain. Several species of Penicillium are known mycotoxin producers. People who have allergies to penicillin-based antibiotics may have particular problems with moderate to high concentrations of Penicillium fungi.
- 2. Cladosporium is one of the most common fungi isolated from indoor and outdoor air. It is found on decaying plants, woody plants, food, straw, soil, paint, textiles, the surface of fiberglass duct liner in the interior of supply ducts, and on damp surfaces susceptible to condensation. The airborne spores of Cladosporium species can affect asthmatics and people with other restrictive airway diseases. Prolonged exposure may weaken the immune system. Cladosporium species produce no major mycotoxins of concern, but do produce volatile organic compounds (VOCs) associated with musty odors.

### Air Sample Results

#### Remarks

- Spore traps were utilized to determine the total spore count in the air and to determine if the fungi identified from the discoloration is impacting the HVAC system. Samples were collected at 2 locations indoor and an ambient sample was collected outdoor for reference purposes. The test results are attached as an addendum to this report.
- Test data indicate that there is a light dissemination of Aspergillus/Penicillium and Cladosporium spores in the living room. The upstairs
  landing area appears to be unaffected.
- It should be understood that air sampling data are momentary "snapshots" of the current condition for a particular sampling location at a particular time. Reported concentrations are dependent upon different variables including ambient weather conditions, landscaping and ecological environments, seasonal tendencies, diurnal factors, occupancy loads, operation/condition of the HVAC system, and particulate occlusion.

### Recommendations

#### Remarks

- The splitting baseboards in the corner of the laundry room should be removed and the base of the walls should be inspected for evidence of water damage and/or fungal growth. If evidence is observed, it may be necessary to cut into the walls to determine the full extent of damage.
- The wood floor should be taken up to facilitate the drying process and the mitigation of any fungal growth. If extensive fungal growth is observed, then containment barriers will need to be established and air scrubbers will need to be deployed to filter dust particles and mold spores disturbed during the mitigation process.
- After the repairs are completed, the work area should be wiped down with a cleanser and HEPA vacuumed. Check for settled dust to
  determine if additional cleaning and HEPA vacuuming is needed. Allow at least 8 hours should lapse between each cleaning/vacuuming
  to allow dust particles and mold spores to re-settle.

# Closing Comments

#### Remarks

- It is possible that water intrusions may have affected other areas not addressed in this preliminary report. Biocheck should be contacted regarding any new discoveries made during the remediation process. It may be necessary for Biocheck to make additional recommendations in an addendum to this report.
- 2. The recommendations made in this report are based upon visual observations made per reasonable access to the affected areas at the time of the inspection. The recommendations pertain only to those specific items addressed in this report. This report does not address any asbestos or lead-based paint issues. This report does not accept responsibility for any of the actions and methods utilized by other contractors on this project. This report is intended for the exclusive use of our Client. Any actions performed based upon recommendations are at the discretion of the Client. We appreciate the opportunity to serve to you. If you have any questions about this report, please contact me at (405) 619-5802.



# **Biocheck Corporation**

2703 S. I-35 Service Rd. · Oklahoma City, OK 73129 Phone: (405) 619-5802 · Fax: (405) 619-5803

### **Indoor Air Quality Report**

Biocheck Set ID: 52872

Eric Hamilton

Date Collected: June 28, 2018 Trinity Restoration & Construction

1000 Cornell Pkwy., Stc. 300 Oklahoma City, OK 73108

Date Analyzed: Analyzed By: July 2, 2018 Phillip Dang Project:

3329 Chardonnay Ln. Norman, OK 73071

Biocheck ID	52872			52873		52874
Description	Outside		Living Roo	Living Room (Downstairs)		irs Landing
Pungal Genera	Counts	Counts/m³	Countr	Counts/m³.	Counts	Counts/m³
Indicator Fungi:				V.		The same of the sa
Aspergillus/Penicillium			10	133		
Chactomium			5	10		
Memmoniella						
Rhizopus/Mucar (Zygomycete)						
Stachybotrys			, v			
Ulocladium						
Common Fungi:	į.		1			
Alternaria	19	253	. 1	19	1	13
Ascomycete	316	4213	- 10	133	7	93
Basidiomycote	10	133				
Bipolaris/Drechsleza/Coxvuluria	2	27				
Cladosportum	240	3200	30	400	12	160
Coprima/Smats (Myxomycete)	2	27	2	27	1	13
Bpicoccum/Stemphyllium	1	13			*	
Pusarium	2	27	Salara de la companya			ś
Pollen	17	227	1	13		53
Rusts	4	53	1	13	1	13
Torula	8	107	5. <b>4</b>	5.2		
Tatal Fungi & Pollen	621	8280	22	293	26	347
Sample Volume (L)		75	AMERICAN STREET	75		75
Background Dust		1-3%		1-5%		5-8%

Privalla-	
Reviewed & Approved	_

Page 1 of 1

July 3, 2018

Date of Report



# BioCheck Corporation 2703 S. I-35 Service Road Oklahoma City, OK 73129

# **INVOICE**

Tax ID #20-0037134

Date	Invoice No.
7/3/2018	10322

Bill To

Trinity Restoration & Construction
Attn: Eric Hamilton

1000 Cornell Pkwy., Ste. 300 Oklahoma City, OK 73108

P.O. No.	P.O. No. Terms		BioCheck Reference ID				
	Due on receipt		52872				
De	scription	Qty	Unit Price	Amount			
Certified Microbial Consultant Inspection, Sampling & Repor	ertified Microbial Consultant spection, Sampling & Report Preparation		350.00	350.00			
Project: Evans residence 3329 Chardonnay Ln. Norman, OK 73071	le .	a a					
*		.lk					
	et	у 3					
The state of the s	ease remit payments to:	ú	Total	\$350.00			
100	804, Oklahoma City, OK	73143	Payments/Credits	\$0.00			
A finance charge of 1.75% per	month (21% APR) will be assessed on	past due balances.	Balance Due	\$350.00			

# **REQUEST FOR ASSISTANCE**

TO:
OKLAHOMA INSURANCE DEPARTMENT
Five Corporate Plaza
3625 NW 56th, Suite 100
OKLAHOMA CITY, OK 73112



DATE: 7/16/2018

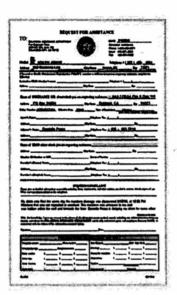
Consumer Assistance Phone: 1-800-522-0071 Local: 405-521-2991 Fax: 405-521-6652

<b>Ω</b> Mr.		
ROM: DMs. LOIS FAY JENKINS	Telephone #	#( <u>352</u> ) 460- 1531
ddress: 3329 Chardonnay Lane	City/State: Norman, OK	Zip: _73071
Insured or Health Maintenance Organization llowing:	("HMO") member is different than person requesti	
	Telephone #: (	Account Continued to the Continued to th
.ddress:	City/State:	Zip:
Name of INSURANCE CO, about which	you are requesting assistance; AAA/C	SAA Fire & Cas.
Address: PO Box 24524	City/State: Oakland, CA	zip; 94623
olicy Number: <u>HO54012164</u> Effective Da	te: 2018 Type of Insurance: (Auto	-iome , Home, Commercial, Accident & Health)
Agent's Name:	Telephone No.: _()	3
Address:	City/State	Zip
djuster's Name: Danielle Perez	Telephone No.: (405) 49	<del>3</del> 3-7018
ddress:	City/State	Zip
	esting assistance:	
4	City/State:	
* <del></del>	Date/s of Service:	
	Telephone No.: _()	
	City/State	
rovider's (Hospital) Name:	Telephone No.: _()	
Other correspondence related to the complaint.  My claim was filed the same day the Moisture that was not repeated or corwas hidden within the wall and benea	INQUIRY/COMPLAINT luding dates, explanation, and what solution you feel moisture damage was discovered 5/17/ nstant. The moisture was unknown to math the floor. Danielle Perez is denying rease of all information in my medical records including	/18, at 12:55 PM. ne and my claim for some other (Continue on the back)
identity and release the OKLAHOMA INSURANG connection with the release of the information conf	CE DEPARTMENT and its duly authorized agents as	nd employees from any liability i
Signature: Zio + Deskino	Date: Jul 16, 2	018
FORINS	urangederariment use only	
Complaint number Claim An	alyst Date Entered	Med. Supl. (A-J)
Complainant type Complainant let	Coverage 1.	2 3
Entity number 1 2	3 Reason for complaint 1	2 3
Entity type 1 2		2 3,
Entity function 1 2	3 Inquirer	(If not same as above)
Entity letter I. 2.	3. Date resolved	Amount \$

CLAIMS

### INQUIRY/COMPLAINT (continued)

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# **ODI Complaint Form**

Adobe Sign Document History

07/16/2018

Created:	07/16/2018
Ву:	Greg Cannon (greg@hallandwind.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACRAI_22j-W-7qu_1GcQ8BuzFP8jg3RiU

# "ODI Complaint Form" History

- Document uploaded by Greg Cannon (greg@hailandwind.com) from Acrobat 07/16/2018 2:38:27 PM PDT- IP address: 70.182.74.130
- Document emailed to Lois F Jenkins (loisjenkins58@gmail.com) for signature 07/16/2018 2:39:37 PM PDT
- Document viewed by Lois F Jenkins (loisjenkins58@gmail.com)
  07/16/2018 2:40:23 PM PDT- IP address: 66.102.8.32
- Document e-signed by Lois F Jenkins (loisjenkins58@gmail.com)

  Signature Date: 07/16/2018 3:18:44 PM PDT Time Source: server- IP address: 24.231.119.246



Client:

**Faye Jenkins** 

Property:

3329 Chardonnay Lane

Norman, OK 73071

Operator:

**ERIC** 

Estimator:

**Eric Hamilton** 

Company:

Trinity Restoration & Construction, Inc.

Business:

1000 Cornell Parkway #300

Oklahoma City, OK 73108

Type of Estimate:

Water Damage

Date Entered:

7/16/2018

Date Assigned:

Price List:

OKOC8X\_JUN18

Labor Efficiency:

Restoration/Service/Remodel

Estimate:

2018-07-16-1241

EXHIBIT

(405) 695-7040

E-mail: eric@trinityok.com

Business:

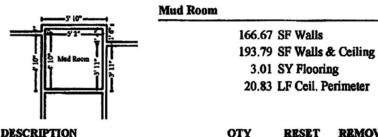


### 2018-07-16-1241

### Main Level

#### Main Level

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Contents Evaluation and/or Supervisor/Admin - per hour	8.00 HR	ŧ	0.00	46.54	0.00	74.46	446.78
Inventory, Packing, Boxing, and Moving charge - per hour	16.00 HR	7	0.00	30.55	0.00	97.76	586.56
Job-site cargo/storage container - 40' long - per month	1.00 MO		0.00	115.84	10.14	25.18	151.16
Cargo van and equipment - per day	1.00 EA		0.00	100.00	0.00	20.00	120.00
Bubble Wrap - Add-on cost for fragile items	350.00 LF		0.00	0.20	6.13	15.22	91.35
Provide stretch film/wrap	3.00 RL		0.00	19.18	5.03	12.50	75.07
Clean ductwork - Interior - Heavy clean (PER REGISTER)	15.00 EA		0.00	37.55	0.11	112.68	676.04
Clean evaporator coil	1.00 EA		0.00	45.48	0.01	9.10	54.59
Contairment Barrier/Airlock/Decon. Chamber	1,500.00 SF		0.00	0.62	9.19	187.84	1,127.03
plastic off all doorways to upstairs and n	minimize dust and gr	owth to spread	l				
Total: Main Level			£	ž.	30.61	554.74	3,328.58



27.13	SF Ceiling	
27.13	SF Floor	

Height: 81

20.83 LF Floor Perimeter

16 11							
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Paint the walls - two coats	166.67 SF		0.00	0.72	2.77	24.56	147.33
Mask and prep for paint - paper and tape (per LF)	20.83 LF		0.00	0.58	0.07	2.44	14.59
R&R Baseboard - 3 1/4" MDF w/profile	20.83 LF		0.35	2.25	1.77	11.20	67.13
R&R Quarter round - 3/4"	20.83 LF		0.14	1.14	1.02	5.54	33.23
Seal & paint baseboard, oversized - three coats	20.83 LF		0.00	1.68	0.36	7.08	42.43
Totals: Mud Room					5.99	50.82	304.71

2018-07-16-1241





Laundry Room

Height: 8'

229.33 SF Walls 276.69 SF Walls & Ceiling 5.26 SY Flooring 28.67 LF Ceil, Perimeter 47.36 SF Ceiling 47.36 SF Floor

28.67 LF Floor Perimeter

D B				Ş.,		,	
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Contents - move out then reset	1.00 EA		0.00	41.67	0.00	8.34	50.01
R&R Baseboard - 3 1/4" MDF w/profile	28.67 LF		0.35	2.25	2.43	15.38	92.35
R&R Quarter round - 3/4"	28.67 LF		0.14	1.14	1.41	7.62	45.72
Seal & paint baseboard, oversized - three coats	28.67 LF		0.00	1.68	0.50	9.74	58.41
R&R Vanity - High grade	2.00 LF		5.75	163.93	24.15	72.72	436.23
Detach & Reset Sink - single	1.00 EA	122.32	0.00	0.00	0.00	24.46	146.78
Detach & Reset Sink faucet - Kitchen	1.00 EA	98.46	0.00	0.00	0.00	19.70	118.16
Paint the walls - two coats	229.33 SF		0.00	0.72	3.81	33.78	202.71
Mask and prep for paint - paper and tape (per LF)	28.67 LF		0.00	0.58	0.10	3.34	20.07
Totals: Laundry Room	ű				32.40	195.08	1,170.44

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Living Room

Height: 8'

521.88 SF Walls 863.02 SF Walls & Ceiling 37.90 SY Flooring 69.76 LF Ceil, Perimeter 341.13 SF Ceiling 341.13 SF Floor 64.59 LF Floor Perimeter

Missing Wall
Missing Wall
Missing Wall
Door

2' 9 1/16" X 8' 2' 3 7/16" X 8' 3' 1 1/16" X 8' 5' 2" X 7' Opens into BREAKFAST\_AR
Opens into Exterior

Opens into ROOM2
Opens into Exterior

DESCRIPTION	<b>QTY</b>	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Contents - move out then reset - Extra large room	1.00 EA	-	0.00	125.02	0.00	25.00	150.02
R&R Baseboard - 3 1/4" MDF w/profile	64.59 LF		0.35	2.25	5.48	34.68	208.10
R&R Quarter round - 3/4"	64.59 LF		0.14	1.14	3.16	17.16	102.99

2018-07-16-1241

7/19/2018

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### **CONTINUED - Living Room**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Seal & paint baseboard, oversized - three coats	64.59 LF		0.00	1.68	1.13	21.92	131.56
R&R Oak flooring - select grade - no finish	341.13 SF		2.07	8.21	157.90	732.94	4,397.66
Sand, stain, and finish wood floor	341.13 SF		0.00	3.93	26.86	<b>273.50</b>	1,641.00
Remove Sheathing - plywood - 3/4" - tongue and groove	341.13 SF		1.04	0.00	0.00	70.96	425.74
Sheathing - plywood - 3/4" - tongue and groove	341.13 SF		0.00	2.09	37.31	150.06	900.33
Paint the walls - two coats	521.88 SF		0.00	0.72	8.68	76.90	461.33
Mask and prep for paint - paper and tape (per LF)	69.76 LF		0.00	0.58	0.24	8.14	48.84
Totals: Living Room			,		240.76	1,411.26	8,467.57

Hallway Height: 8'

264.81 SF Walls 349.75 SF Walls & Ceiling 9.44 SY Flooring 34.77 LF Ceil. Perimeter 84.94 SF Ceiling 84.94 SF Floor 32.77 LF Floor Perimeter

 Missing Wall
 8' 10 1/16" X 8'

 Missing Wall
 3' 10" X 8'

 Door
 2' X 6' 8"

 Missing Wall
 3' 1 1/16" X 8'

 Missing Wall
 1' 9" X 8'

Opens into BREAKFAST\_AR
Opens into ENTRY\_FOYER
Opens into POWDER\_BATH
Opens into LIVING\_ROOM
Opens into Exterior

Missing Wall	1.2	) X 9.		Opens into	Exterior		
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
R&R Baseboard - 3 1/4" MDF w/profile	32.77 LF		0,35	2.25	2.78	17.60	105.58
Seal & paint baseboard, oversized - three coats	32.77 LF		0.00	1.68	0.57	11.14	66.76
R&R Quarter round - 3/4"	32.77 LF		0.14	1.14	1.61	8.72	52.28
R&R Oak flooring - select grade - no finish	84.94 SF		2.07	8.21	39.32	182,50	1,095.01
Sand, stain, and finish wood floor	84.94 SF		0.00	3.93	6.69	68.10	408.60
Paint the walls - two coats	264.81 SF		0.00	0.72	4.40	39.02	234.08
Mask and prep for paint - paper and tape (per LF)	34.77 LF		0.00	÷ 0.58	_ 0.12	4.06	24.35

2018-07-16-1241 7/19/2018 Page: 4



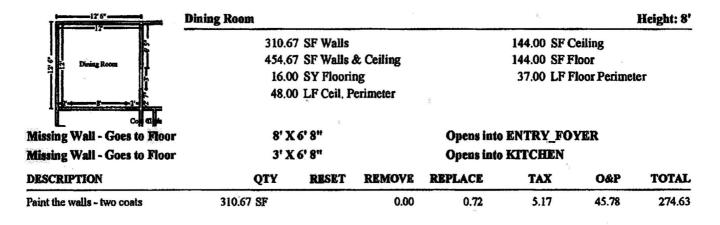
### **CONTINUED - Hallway**

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Remove Sheathing - plywood - 3/4" - tongue and groove	84.94 SF	-	1.04	0.00	0.00	17.66	106.00
Sheathing - plywood - 3/4" - tongue and groove	84.94 SF		0.00	2.09	9.29	37.36	224.17
Totals: Hallway	-				64.78	386.16	2,316.83

	Breakfast Area/Room	n ,			Height:				
	188,1	5 SF Walls		156,77 SF Ceiling					
Brookflat Ares/Room	344.9	1 SF Walls	& Ceiling	156.77 SF Floor					
· _#	17.4	2 SY Floori	ng		23.52 LF	Floor Perime	ter		
	23.5	2 LF Ceil. P	erimeter						
Missing Wall	2'9	1/16" X 8'		Opens into	Opens into LIVING_ROOM				
Missing Wall	11 3	11 3/8" X 8'			Exterior				
Missing Wall	8' 1	8' 10 1/16" X 8' 5/8" X 8'			Opens into ROOM2 Opens into Exterior				
Missing Wall	5/8								
Missing Wall	3' 5	3/8" X 8'		Opens into	Opens into STAIRS1				
Missing Wall	9' 7	" X 8'		Opens into KITCHEN					
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL		
Paint the walls - two coats	188.15 SF		0.00	0.72	3.13	27.72	166.32		
Mask and prep for paint - paper and tape (per LF)	23.52 LF		0.00	0.58	0.08	2.74	16.46		
R&R Baseboard - 3 1/4" MDF w/profile	23.52 LF		0.35	2.25	2.00	12.62	75.77		
R&R Quarter round - 3/4"	23.52 LF		0.14	1.14	1.15	6.26	37.51		
Seal & paint baseboard, oversized - three coats	23.52 LF		0.00	1.68	0.41	7.98	47.90		
Totals: Breakfast Area/Room					6.77	57.32	343.96		



I	ntry/Foyer						Height: 8'
	209.3	3 SF Walls		90.64 SF Ceiling			
Buby/Foyer TILL	299.9	7 SF Walls	& Ceiling				
-	10.0	7 SY Floori	ng		24.33 LF	Floor Perime	ter
2 72	35,3	3 LF Ceil. P	erimeter				
Door	3' X	(6' 8"	-13	Opens into	Exterior		
Missing Wall	3' 1'	3' 10" X 8'			ROOM2		
Missing Wall - Goes to Floor	8' X	6' 8"		Opens into	ROOM1		
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
R&R Baseboard - 3 1/4" MDF w/profile	24.33 LF		0.35	2.25	2.07	13.06	78.39
R&R Quarter round - 3/4"	24.33 LF		0.14	1.14	1.19	6.46	38.80
Seal & paint baseboard, oversized - three coats	24.33 LF		0.00	1.68	0.43	8.26	49.56
R&R Oak flooring - select grade - no finish	90.64 SF		2.07	8.21	41.96	194.76	1,168.49
Sand, stain, and finish wood floor	90.64 SF		0.00	3.93	7.14	72.66	436.02
Paint the walls - two coats	209.33 SF		0.00	0.72	3.48	30.84	185.04
Mask and prep for paint - paper and tape (per LF)	35.33 LF		0.00	0.58	0.12	4.12	24.73
Remove Sheathing - plywood - 3/4" - tongue and groove	90.64 SF		1.04	0.00	0.00	18.86	113.13
Sheathing - plywood - 3/4" - tongue and groove	90.64 SF		0.00	2.09	9.91	39.86	239.21
Totals: Entry/Foyer					66.30	388.88	2,333.37





### CONTINUED - Dining Room

DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Mask and prep for paint - paper and tape (per LF)	48.00 LF		0.00	0.58	0.17	5.60	33.61
R&R Baseboard - 3 1/4" MDF w/profile	37.00 LF		0.35	2.25	3.14	19.88	119.22
R&R Quarter round - 3/4"	37.00 LF		0.14	1.14	1.81	9.84	59.01
Scal & paint baseboard, oversized - three coats	37.00 LF		0.00	1.68	0,65	12.58	75.39
R&R Oak flooring - select grade - no finish	144.00 SF		2.07	8.21	66.65	309.40	1,856.37
Sand, stain, and finish wood floor	144.00 SF		0.00	3.93	11.34	115.44	692.70
Remove Sheathing - plywood - 3/4" - tongue and groove	144.00 SF		1.04	0.00	0.00	29.96	179.72
Sheathing - plywood - 3/4" - tongue and groove	144.00 SF		0.00	2.09	15.75	63.36	380.07
Totals: Dining Room		Ÿ			104.68	611.84	3,670.72
Total: Main Level	,				552.29	3,656.10	21,936.18
Labor Minimums Applied						Tide:	
DESCRIPTION	QTY	RESET	REMOVE	REPLACE	TAX	O&P	TOTAL
Cabinetry labor minimum	1.00 EA		0.00	70.73	0.00	14.14	84.87
Plumbing labor minimum	1.00 EA		0.00	29.23	0.00	5.84	35.07
Totals: Labor Minimums Applied					0.00	19.98	119.94
Line Item Totals: 2018-07-16-1241		36 <u>1</u>			552.29	3,676.08	22,056.12

### **Grand Total Areas:**

4,432.38	SF Walls	1,913.97	SF Ceiling	6,346.35	SF Walls and Ceiling
1,946.67	SF Floor	216.30	SY Flooring	543,99	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	594.88	LF Ceil. Perimeter
					± too too too too to
1,957.28	Floor Area	2,041.58	Total Area	4,161.58	Interior Wall Area
2,059.48	Exterior Wall Area	253.43	Exterior Perimeter of Walls		÷
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
	Total Ridge Length		Total Hip Length		
0.00	TOWN TARGET THE REAL	0.00	Tordi Tirb verigar	F.	*



~				
	 -	-	-	rv
			35	rv

Line Item Total  Material Sales Tax  Storage Rental Tax	17,827.75 542.15 10.14
Subtotal Overhead Profit	18,380.04 1,838.04 1,838.04
Replacement Cost Value Net Claim	\$22,056.12 \$22,056.12

Eric Hamilton



### Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8.75%)	Manuf. Home Tax (8.75%)	Storage Rental Tax (8.75%)
Line Items	1,838.04	1,838.04	542.15	0.00	10.14
Total	1,838.04	1,838.04	542.15	0.00	10.14



# Recap by Room

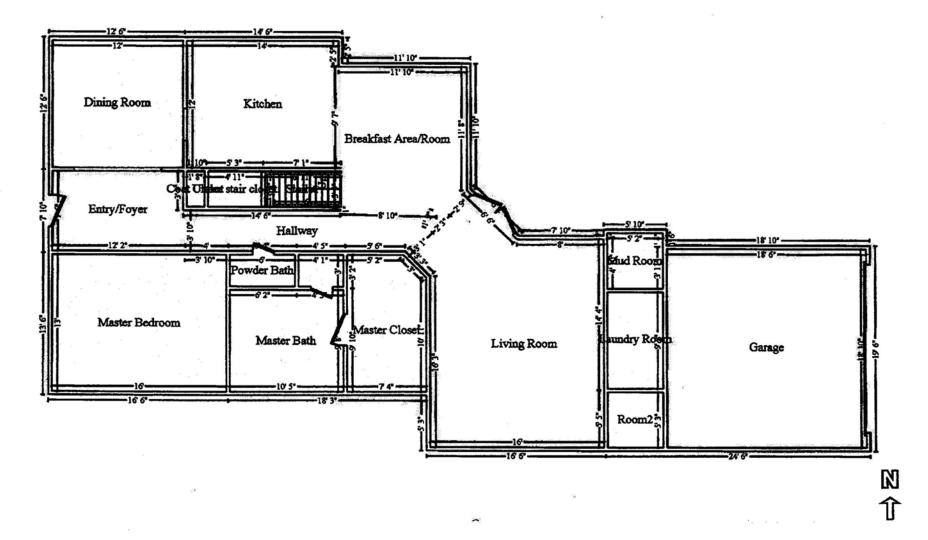
Estimate:	2010	A7 4	£ 1011
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	2,743,23	15.39%
r.	247.90	1.39%
A000A	942,96	5.29%
	6,815,55	38.23%
	1,865.89	10.47%
	279.87	1.57%
	1,878.19	10.54%
	2,954.20	16.57%
-	17,727.79	99.44%
2.5	99,96	0.56%
	17,827.75	100,00%
	17,827.75	100.00%
	-	247,90 942,96 6,815.55 1,865.89 279.87 1,878.19 2,954.20 17,727.79 99.96



### Recap by Category

O&P Items		Total	%
CABINETRY		398,59	1.81%
CLEANING		608,73	2.76%
CONTENT MANIPULATION		166,69	0.76%
CONT: PACKING,HANDLNG,STORAGE		1,204.50	5.46%
GENERAL DEMOLITION		2,179.86	9.88%
FLOOR COVERING - WOOD	*	8,021.02	36.37%
FINISH CARPENTRY / TRIMWORK		785.50	3.56%
FRAMING & ROUGH CARPENTRY		1,380.88	6.26%
PLUMBING		250.01	1.13%
PAINTING		1,901.97	8.62%
WATER EXTRACTION & REMEDIATION		930.00	4.22%
O&P Items Subtotal		17,827.75	80,83%
Material Sales Tax		542.15	2.46%
Storage Reutal Tax		10.14	0.05%
Overhead		1,838,04	8.33%
Profit		1,838.04	8.33%
Total		22,056.12	100.00%



Main Level

		RINIT DEING & RESTORAT		
	1			1000 Cornell Parkway Ste 300
	"Restoring Peace	e When Disaster Strikesi	**	Oklahoma City, OK 73108 Office 405-695-7040
Owner's Name:		Owner's Address:		Fax 405-695-7030
Lois Fay Jenkins		27109 White Plains V	Vay	Ok State Reg # 80002919
Owner's City:	Owner's Zip Code:	Owner's Phone:	Owner's Work Phone:	www.TrinityRebuild.com
Leesburg	34748	352-460-1531		
Project Name & Address:				Email:
3329 Chardonnay N				Loisjenkins58@gmail.com nafter referred to as "Contractor", to furnish all
a. Description of the wo	ssary to improve the ab	ove premises according to t	he following terms, specificat	ions and provisions:
Work to be completed	according to acope		B.	
Lois Fay Jenkins has	agreed to pay for the	work to be completed.	Trinity will not wait for any	insurance money.
b. Description of any are	as that will NOT be wo THIS LIST OF SPECIFI Proposes to perform the Total Sum of \$	rked on:	ON SUBSEQUENT PAGES (SEE PA y additions and/or deduction: Down Payment (if any) \$	s pursuant to authorized change orders), for the
1. Down payment	mailer clines	3/23 \$5000.00	Down payment to be ma payment will be made wi	de upon signature of contract. Second nen 50% of the work is completed. Final non completion of work. All unpaid bills will
			lys as per provision (4) on the	
Approxim	ate Start Date:	TBD	Approximate Completion Da	<sub>ste:</sub> Two weeks after start date
agreement. The written	terms, provisions, plan	s (if any) and specifications	there are no oral agreement in this contract is the entire	s or understandings between the parties of this agreement between the parties. Changes in this inges may incur additional charges.
Additional Provisions O	f This Contract Are O	n The Reverse Side And N	hay Be Continued On Subse	quent Pages (see page number below). Read on. If you agree to arbitration, initial on the line
	d scorpted (owner)	3/3/18 date	to midnight of the	ly cancel this transaction at any time prior third business day after the date of this e attached Notice of Cancellation form for his right.
<u>E</u>	ad accepted (owner)	7/123/18	NOTE: This contract days from	may be withdrawn or renegotiated after

### ADDITIONAL PROVISIONS- Unless otherwise specified herein, the following additional provisions are expressly incorporated into this contract:

1. Plans, Specifications, Permits and Fees. The work described in this proposal/contract shall be done according to the plans and the plan specifications (if any) except in the case of conflict when the provisions of this contract shall have control over both the plans and the plan specifications. All required building permits will be paid for by owner and obtained by Contractor. All other charges, taxes, assessments, fees, etc., of any kind required by any government body, telephone, utility company or the shall be paid by Owner.

Property Lines. Owner is responsible to locate and inform Contractor of the location of all property lines. At Contractor's discretion, Owner may be required to provide at Owner's expense, a licensed surveyor's map of the property showing property lines.

3. Change Orders. Should Owner, construction lender, or any government body or inspector require any modification to the work covered under this proposal/contract, any cost incurred by Contractor shall be added to the contract price as extra work and Owner agrees to pay Contractor his normal selling price for such extra work. All extra work as well as any other modifications to the original proposal/contract shall be specified and approved by both parties in a written change order. All change orders shall become a part of this proposal/contract and shall be incorporated herein.

4. Delay. Contractor shall not be held responsible for any damage occasioned by delays resulting from: work done by Owner's subcontractors, extra work, acts of owner or owner's agent including failure of owner to make timely progress payments or payments for extra work, shortages of material and/or labor, bad weather, fire, strike, war, governmental regulations, or any other contingencies unforeseen by, or beyond, Contractor's reasonable control.

5. Cleanup & Advertising. Upon completion, and after removing all debris and surplus materials, wherever possible, Contractor will leave premises in a neat, broom clean condition. Owner hereby grants to Contractor the right to display signs at the job site for the period of time starting at the date of signing of this contract and continuing uninterrupted until fourteen (14) days past the date the job is completed and payment in full has been made. Owner grants Contractor the right to publish the project street address on a "references" list which may be given to prospective customers.

6. Unanticipated Conditions & Concealed Damage. Expense incurred because of unusual or unanticipated conditions shall be paid for by owner as extra work (conditions such as, but not limited to, ground conditions that require fill, or unusually hard soil, rocky soil, or the presence of ground water). Contractor will inform Owner of any dry rot or other deterioration or unanticipated condition which is concealed and is discovered during the course of the work. Contractor is not responsible to repair any such discovered deterioration or condition and any work done by Contractor to remedy such will only be done as extra work in a written change order.

7. Hazardous Substances. Owner understands that Contractor is not qualified or licensed as an inspector or abatement contractor for Hazardous Materials (as defined by the government). Should a hazardous substances be suspected to be present, it is the Owners' responsibility to arrange and pay for inspection & abatement.

8. Collection. Owner agrees to pay all collection fees and charges including but not limited to all legal and attorney fees that result should Owner default in payment of this proposal/contract. Overdue accounts are subject to interest charged at the rate of 18% per annum or at the highest rate allowed by law.

9. Legal Fees. In the event litigation or arbitration arises out of this proposal/contract, prevailing party(ies) are entitled to all legal, arbitration, and attorney fees. The court or arbitrator shall not be bound to award fees based on any set, fee schedule but shall if it so chooses, award the true amount of all costs, expenses and attorney fees paid or incurred.

10. Arbitration of Disputes. Any controversy or claim arising out of or relating to this proposal/contract, or the breach thereof, shall be settled by arbitration in accordance with the applicable Construction Industry Arbitration Rules of the American Arbitration Association which are in effect at the time the demand for arbitration is filed. A judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Any arbitration award shall be subject to correction and/or vacation for the reasons stated in the law. The arbitrator shall award reasonable attorneys fees and expenses to the prevailing party. After being given due notice, should any party fail to appear at or participate in the arbitration proceedings, the arbitrator shall make an award based upon the evidence presented by the party(ies) who do (does) appear and participate. Notwithstanding Contractor's right to arbitrate, Contractor does not waive any of its lien rights. Venue for arbitration hearings shall be the project county unless otherwise agreed to by the parties.

NOTICE: By initialing in the space below you are agreeing to have any dispute arising out of the matters included in the "arbitration of disputes" provision decided by neutral arbitration as provided by law and you are giving up any rights you might possess to have the dispute litigated in a court or jury trial. By initialing in the space below you are giving up your judicial rights to discovery and appeal, unless those rights are specifically, included in the "arbitration of disputes" provision. If you refuse to submit to arbitration after agreeing to this provision, you may be compelled to arbitrate under the authority of the applicable laws. Your agreement to this arbitration provision is voluntary.

We have read and understand the foregoing and agree to submit disputes arising out of the matters included in the "arbitration of disputes" provision to neutral arbitration.

I Agree to Arbitration:

(Initials of Owner)

(Initials of Owner)

### Trinity Restoration and Construction 1000 Cornell Parkway Suite 300 Oklahoma City, OK 73108 Ph. 405-698-7040

# **Invoice**

Invoice Date:	Invoice #:
7/23/2018	250

Bill To:	Project Address	
Lois Fay Jenkins 27109 White Plains Way Leesburg, FL 34748	3329 Chardonnay Lane Norman, OK 73071	
8		*

			Project:	Due Date:
ω.	- x			7/23/2018
Item	Descrip	tion		Amount
cmodel	work according to scope			22,056.12
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		To	otal	\$22,056.12
Il unpaid invoices will recei hank you for your business	ve 1.5% interest fee monthly.	Pa	yments/Credits	-\$13,528.00
F4.	, g	Ba	ilance Due	\$8,528.06

# **Customer Receipt**

COOL BOX - OKLAHOMA CITY 308 N. RHODE ISLAND AVE OKLAHOMA CITY, OK 73104 (888)943-8266

Receipt number: 33909 Receipt Printed: 7/27/2018

Customer: Patrick Evans

3329 chardonnay lane 18 Miles NORMAN, OK 73071

	Credit Account:	(\$305.89)
Signature		(4505.05)
REDIT CARD;		(\$305.89)
ayments		Amount

		<b>43-215/6</b> 31	1.008	
LOIS FAY JENKINS				ø
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# Order/Reservation confirmation # - FF9F0AAB PATRICK EVANS

Politic page | Backers

Amount paid to date: \$143,71

# Moving Help sorder #FF9F0AAB

Your order is scheduled.

Load / Unload

8/31/2018

PATRICK EVANS Nomen, OK. 73071

2 person carw 2 hours (\$1 \$68,884):

\$137

Refundable dider handling fee
Covers Monno Help-rom costs of processing, confirming, and setting the transaction with your Moving Hulper
Submit a review for your Helper and worll rehand the see!

\$!

514

Payment code: 597597

Customer: PATRICK EVANS

Jtr Of Oke

(405) 819-9567

Friday, 9/31/2018 Load Hunkind . 2 hours

John JB ABBBSC7a

WWW.msvinghasp.com

1011 LOIS FAY JENKINS 27109 WHITE PLAINS WAY LEESBURG, FL 34748

# Your receipt from Airbnb



Receipt ID: 47, 2018

#### Norman

# 5 nights in Norman

Fri, Aug 03, 2018 Wed, Aug 08, 2018

Entire home/apt · 2 beds · 2

guests

Confirmation code: Go to listing

Cancellation policy: Moderate
Cancel up to 5 days before check in and get a full refund (minus service fees). Cancel within 5 days of your trip and the first night is non-refundable, but 50% of the fees for the remaining nights will be refunded. Service fees are refunded if cancellation happens before check in and within 48 hours of booking.

### Price breakdown

\$90.00 x 5 nights	\$450.00
Cleaning fee	\$50.00
Service fee	\$70.80
Occupancy taxes and fees	\$43.75

Total (USD) \$614.55

### **Payment**

Jul 27, 2018 · 04:03PM CDY

\$614.55

Amount paid (USD)

\$614.55

#### Have a question?

Visit the Help Center

There is ome Airbnb I'm waiting for Patrick to send for 818-8113.

I paid living expenses for 813 thru 8131

#### Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (Okishoma), General Sales and Use Tax (Cleveland), General Sales and Use Tax (Norman), General Sales and Use Tax (Norman), General Sales and Use Tax (Norman), General Sales and Use Tax (Okishoma), General Sales

#### Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at https://www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, inc. at 855-4-AIRBNB (855-424-7262).

Payment processed by: Airbnb Payments, Inc. 888 Brannan St, San Francisco, CA 94103 Airbnb, fnc. 888 Brannan St, San Francisco, CA 94103 www.airbnb.com



# Your receipt from Airbnb



Receipt ID: 101 101 101 101 27, 2018

#### Norman

18 nights in Norman

Mon, Aug 13, 2018 -> Fri, Aug 31, 2018

Entire home/apt · 2 beds · 2

guests

Confirmation code: Go to listing

Cancellation policy: Moderate
Cancel up to 5 days before check in and get a full refund (minus service fees). Cancel within 5 days of your trip and the first night is non-refundable, but 50% of the fees for the remaining nights will be refunded. Service fees are refunded if cancellation happens before check in and within 48 hours of booking.

Have a question?
Visit the Help Center

### Price breakdown

\$90.00 x 18 nights \$1,620.00
20% weekly price discount -\$324.00
Cleaning fee \$50.00
Service fee \$164.73
Occupancy taxes and fees \$117.78

Total (USD) \$1,628.51

### **Payment**

\$1,628.51

Jul 27, 2018 · 04:25PM CDT

Amount paid (USD)

\$1,628.51

#### Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (Oklahoma), General Sales and Use Tax (Cleveland), General Sales and Use Tax (Norman), General Sales and Use Tax (Oklahoma), General S

#### Alrbob Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb Payment's Guest Refund Policy Terms, available at https://www.nirbnb.com/terms. Questions or complaints; contact Airbnb Payments, Inc. at 858-4-AIRBNB (855-424-7262).

Payment processed by: Alribnb Payments, Inc. 888 Brannen St. Sen Francisco, CA 94103 Airbob, Inc. 888 Brannen St, San Francisco, CA 94103 www.airbob.com





# Your receipt from Airbnb

Receipt ID: · Jul 31, 2018

# **Oklahoma City**

5 nights in Oklahoma City

Wed, Aug 08, 2018



Mon, Aug 13, 2018

Entire home/apt · 3 beds · 2 guests

Confirmation code:

Committation cou

Go to listing

Cancellation policy: Flexible

Cancel up to 24 hours before check in and get a full refund (minus service fees). Cancel within 24 hours of check in and the first night is non-refundable. Service fees are refunded if cancellation happens before check in and within 48 hours of booking.



# Price breakdown

\$126.60 x 5 nights		\$633.00
Cleaning fee	*	\$175.00
Service fee	× H	\$112.20
Occupancy taxes and fees		\$116.15

Total (USD)

\$1,036.35

# **Payment**

Jul 31, 2018 · 08:56AM CDT

\$1,036.35

Amount paid (USD)

\$1,036.35

# Print this receipt

Go to itinerary

Have a question?

Visit the Help Center

# Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (Oklahoma), General Sales and Use Tax (Cleveland), General Sales and Use Tax (Oklahoma City), Accommodations Tax (Oklahoma City), General Sales and Use Tax (Oklahoma), General Sales and Use Tax (Oklahoma City), General Sales and Use Tax (Oklahoma), General Sales and Use Tax (Oklahoma), General Sales and Use Tax (Oklahoma), General Sales and Use Tax (Oklahoma City), Accommodations Tax (Oklahoma City).

Airbnb Payments, Inc.

